

**CATHYS SANDWICH BAR LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

Cathys Sandwich Bar Limited
Balance Sheet
As at 28 February 2018

Registered number: 8396645

	2018	2017
	£	£
Fixed assets	236	295
Current assets	4,413	4,718
Creditors: Amounts Falling Due Within One Year	(3,426)	(3,878)
	<hr/>	<hr/>
NET CURRENT ASSETS	987	840
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	1,223	1,135
	<hr/>	<hr/>
Accruals and deferred income	(990)	(990)
	<hr/>	<hr/>
NET ASSETS	233	145
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	233	145
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2018	2017
Sales, marketing and distribution	3	3
	<hr/>	<hr/>
	3	3
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

Cathys Sandwich Bar Limited is a private company, limited by shares, incorporated in England & Wales, registered number 8396645. The registered office is 6 St Johns Court, Vicars Lane, Chester, CH1 1QE.

Cathys Sandwich Bar Limited
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Cathy Hill

10 September 2018

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.